

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Rhyn L. Duplechain 1821 Alonzo St Opelousas LA 70570		2. Office Sought (Include title of office as well as parish, city, town and/or election district) Assessor St. Landry Parish Opelousas LA	OFFICE USE ONLY Amendment Date 10/03 # 401181
3. Date of Primary <u>10/04/2003</u>			
This report covers from <u>8/26/03</u> through <u>12/31/2003</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input checked="" type="checkbox"/> 10th day prior to general <input checked="" type="checkbox"/> Amendment to prior report			
5. FINAL REPORT #: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input checked="" type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) American Bank P O Box 1579 Opelousas LA 70571-1579		7. Full Name and Address of Treasurer Rhyn L. Duplechain 1821 Alonzo St. Opelousas LA 70570	
8. Name of Person Preparing Report <u>Chizal S. Fontenot</u> Daytime Telephone <u>(337)948-4848</u>			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.			
This _____ day of _____			
 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		<u>(337)942-3166</u> Daytime Telephone	
Signature of Treasurer		(337)942-3166 Daytime Telephone	

ETHICS AND
CAMPAIGN FINANCE
RECEIVED

2004 SEP 23 PM 1:52

AMENDMENT ATTACHED
AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Rhyn L. Duplechain
1821 Alonzo St
Opelousas LA 70570

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Assessor
St. Landry Parish
Opelousas Louisiana

OFFICE USE ONLY

1903
SAPP
2/10

0401181

3. Date of Primary

10/04/2003

This report covers from 01/01/2003 through 12/31/2003

4. Type of Report:

- 150th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT IF:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

American Bank
P O Box 1819
Opelousas LA 70571-1579

7. Full Name and Address of Treasurer

Rhyn L. Duplechain
1821 Alonzo St
Opelousas LA 70570

SCANNED

FEB 16 2004

By: OM

8. Name of Person Preparing Report Chizel S. Fontenot

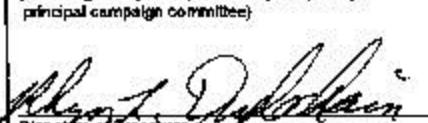
Daytime Telephone (337)948-4848

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337)942-3166
Daytime Telephone


Signature of Treasurer
Form 102, Rev 104, Page May 2000

(337)942-3166
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

- a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

EMERGENCY
CAMPAIGN
FINANCIAL
DISCLOSURE
FORM 102

263 FEB 10 5:22:27

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	168.06
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	168.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,082.05
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Lent (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2,082.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	31,097.93
15. Plus total receipts this period (Line 8 above)	168.06
16. Less total disbursements this period (Line 13 above)	2,082.05
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	29,183.94

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	492.00
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	492.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6,444.55
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	6,444.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	34,986.60
15. Plus total receipts this period <small>(Line 8 above)</small>	492.00
16. Less total disbursements this period <small>(Line 13 above)</small>	6,444.55
17. Less in-kind contributions <small>(Line 2 above)</small>	-0-
18. Funds on hand at close of reporting period	29,034.05

Form 102 Rev. 3/88, Page Rev. 3/88

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	29,183.94
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	25,000.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	-0-
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	-0-
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	-0-

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/93, Page Rev. 3/00.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	30,272.22
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	25,000.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
American Bank & Trust Company P.O. Box 1819 Baton Rouge LA 70571-1819	10/06/2003	Int. earned on ck. acct.	3.11
American Bank & Trust Company P.O. Box 1819 Baton Rouge LA 70571-1819	11/06/2003	Int. earned on ck. acct.	2.70
American Bank & Trust Company P.O. Box 1819 Baton Rouge LA 70571-1819	12/04/2003	Int. earned on ck. acct.	2.42
American Bank & Trust Company P.O. Box 1819 Baton Rouge LA 70571-1819	08/29/2003	Int. earned on ck. acct.	6.67
American Bank & Trust Company P.O. Box 1819 Baton Rouge LA 70571-1819	09/09/2003	Int. earned on ck. acct.	1.93
American Bank & Trust Company P.O. Box 1819 Baton Rouge LA 70571-1819	08/29/2003	Int. earned on C.D.	151.23
Total OTHER RECEIPTS during this reporting period			168.06
Form 102, Rev. 1-00, Page Rev. 3-00			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	01/09/2003	Int. earned on ck. acct.	3.19
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	02/10/2003	Int. earned on ck. acct.	1.91
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	03/11/2003	Int. earned on ck. acct.	1.50
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	04/08/2003	Int. earned on ck. acct.	1.38
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	05/08/2003	Int. earned on ck. acct.	1.06
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	06/05/2003	Int. earned on ck. acct.	.91
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	07/09/2003	Int. earned on ck. acct.	.45
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	08/07/2003	Int. earned on ck. acct.	1.93
5. Total OTHER RECEIPTS during this reporting period			

Foxex 102, Rev. 3/08, Page Rev. 3/08

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	09/09/2003	Int. earned on ck. acct.	3.11
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	10/08/2003	Int. earned on ck. acct.	2.70
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	11/06/2003	Int. earned on ck. acct.	2.42
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	12/03/2003	Int. earned on ck. acct.	2.83
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	02/03/2003	Int. earned on CD	155.83
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	05/03/2003	Int. earned on CD	154.88
American Bank & Trust Company P O Box 1819 Opelousas LA 70571-1819	08/29/2003	Int. earned on CD	157.90
5. Total OTHER RECEIPTS during this reporting period			492.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Alpha Kappa Omega Chapter of Phoenix Inc 430 Congress St Opelousas LA 70570 For: Lauren Grimes		09/08/2003	Donation	28.00
Southwest Louisiana Primary Healthcare 8762 Hwy 182 Opelousas LA 70570		08/29/2003	Donation	25.00
Howard Zeranque Campaign Fund P O Box 1029 Opelousas LA 70571-1029		09/23/2003		250.00
Creole Festival Pre-Bazaar Raffle St. Joseph Society Holy Ghost Catholic Church		09/24/2003	Donation	30.00
Alpha Kappa Omega Chapter of Phoenix Inc. 430 Congress St Opelousas LA 70570 For: Shrina Ashleigh Edwards		09/24/2003	Donation	20.00
Clara Baudoin Campaign Fund Carencro LA 70520		09/26/2003	Campaign Contribution	100.00
Preservationists of St. Landry Inc P O Box 613 Opelousas LA 70571-0613		09/26/2003	Dues	40.00
Opelousas-St Landry Chamber of Commerce 109 W Wine St Opelousas LA 70570		10/03/2003	Membership Dues	30.00
3. SUBTOTAL (optional)				523.00
4. TOTAL (optional - complete only on last page of this schedule)				

Form 102, Rev. 3/05, Page Rev. 3/05

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	10/03/2003	Dues-September & October	65.00
John S Dowling & Company P O Box 1549 Opelousas LA 70571-1549	10/31/2003	Report due 9/2003	200.00
Janice M. Gauthier 177 Bayou Acres Rd Arnaudville LA 70512	10/03/2003	Typing services	100.00
Knights of Columbus Council #3621	10/10/2003	Donation	25.00
Knights of Columbus Council 3409	10/23/2003	Donation	35.00
Our Lady Queen of Angels Church P O Box 508 - 2125 S Union Opelousas LA 70570	10/28/2003	Donation	20.00
Episcopal Church of Epiphany	11/03/2003	Donation	30.00
Washington Garden Club Preservation of Old Church	11/10/2003	Donation - Preserve old church	100.00
3. SUBTOTAL (optional)			575.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/04, Page Rev. 2004

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Louis Clyde Bergeron Jr		11/14/2003	Funeral Fund	35.00
Don Cravens Campaign Fund Arnaudville LA		09/12/2003	Campaign Contribution	250.00
Vieux Village Christmas Program		11/20/2003	Donation	50.00
Port Barre High School P. O. Box 66 Port Barre LA 70577		11/26/2003	Donation	50.00
Steven Thibodeaux		11/24/2003	Funeral Fund	50.00
Opelousas Doll & Toy Fund		12/04/2003	Donation	50.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016		11/15/2003	Dues - Nov & Dec	65.00
Opelousas Cerebral Palsy Center		12/11/2003	Donation	100.00
3. SUBTOTAL (optional)				650.00
4. TOTAL (optional - complete only on last page of this schedule)				

Form 102, Rev. 2/93, Page Amt, 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2 OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Champagne's Marché P O Box 146 Levellville LA 70551-0146	12/23/2003	Gift Packs for workers	246.05
Episcopal Church of the Epiphany	09/09/2003	Donation	80.00
American Bank & Trust Co P O Box 1819 Opelousas LA 70571-1819	09/09/2003	Service Charge	8.00
1. SUBTOTAL (optional)			384.05
2. TOTAL (optional - complete only on last page of this schedule)			2,082.05

Form 102, Rev. 3/98, Page Rev. 3/92

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Tri-Parish Broadcasting, Inc. KEUN/KJJB 330 W Laurel Ave Eunice LA 70535	01/28/2003	Holiday Greetings	75.00
KBOH-F M 109 S 2nd St Eunice LA 70535	01/28/2003	Holiday Greetings	75.00
The Eunice News P O Box 989 465 Aymond St Eunice LA 70535	01/28/2003	Seasons Greetings	92.25
KSLO Broadcasting Company, Inc. P O Box 1150 Opelousas LA 70571-1150	01-28-2003	Holiday Greetings	193.75
Daily World P O Box 3268 Lafayette LA 70502-3268	01/28/2003	Legal Notice	183.40
Knights of Columbus Council #11270 952 Mary Ave Opelousas LA 70570	01/28/2003	Annual Dues	50.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	01/28/2003	Dues - January & February	90.00
E L Labbe Cancer Fund 426 W Bellevue Opelousas LA 70570	01/28/2003	Donation	200.00
3. SUBTOTAL (optional)			959.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Ken's Thrifty Way Pharmacy 517 E Prudhomme St Opelousas LA 70570		01/26/2003	1 Shower Chair for E L Labbe (cancer patient)	49.05
Elks - Opelousas Lodge #1048 Opelousas LA 70570		02/11/2003	Dues	50.00
Lady of the Oaks Retreat House Grand Coteau LA		03/02/2003	Donation	150.00
John S. Dowling & Company P O Box 1549 Opelousas LA 70571-1549		03/10/2003	Review of annual campaign report to State Ethics Board	200.00
Internal Revenue Service		03/10/2003	Taxes on int. earned for campaign funds	284.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016		03/19/2003	Dues - March & April	65.00
Faith House P O Box 93145 Lafayette LA 70509		03/28/2003	Donation	75.00
Port Barre High School Chapter of P O Box 69 Port Barre LA 70577 0069		04/09/2003	Donation	25.00
3. SUBTOTAL (optional)				898.05
4. TOTAL (optional - complete only on last page of this schedule)				

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Charles I Hudson P O Box 1298 Opelousas LA 70571-1298	04/09/2003	Donation	200.00
Evangeline Area Council Boy Scouts P O Box 1819 Opelousas LA 70571-1819	04/09/2003	Donation	200.00
Knights of Columbus Council #3409	04/10/2003	Donation	30.00
KOCH 107.1 Stereo Radio P O Box 1150 Opelousas LA 70571-1150	05/07/2003	Radio spots	44.00
Knights of Columbus Council #11270	05/21/2003	Donation	50.00
Beau Chene High School Arnaudville LA 70512	05/30/2003	Advertisement in 2003 Annual Football Program	45.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	05/30/2003	Dues - May & June	65.00
City of Eunice P O Drawer 1106 Eunice LA 70535-1106	06/03/2003	Donation-July 4th Celebration & Fire- works	50.00
3. SUBTOTAL (optional)			684.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Louisiana Sports Hall of Fame Northwestern State University Prather Coliseum - Room 112 Natchitoches LA 71497		06/01/2003	Ad for Coach Mel Didier	200.00
Louisiana Sports Hall of Fame Northwestern State University Prather Coliseum - Room 112 Natchitoches LA 71497		06/01/2003	2003 Induction Celebration	175.00
KSLO Broadcasting Company Inc P O Box 1150 Opelousas LA 70571-1150		07/01/2003	2 min spot (KSLO)	22.00
Port Barre High School Booster Club P O Box 1204 Port Barre LA 70577-1204		07/01/2003	Ad for 2003 Football Program	50.00
LSUE Foundation Fund P O Box 1551 Eunice LA 70535-1551		07/01/2003	LSUE Foundation Fund Contribution	50.00
United Community Health Center 259 Tasso Loop Hwy 190 E Eunice LA 70535		07/02/2003	Donation	100.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-1106		07/16/2003	Dues - July & August	65.00
KSLO Broadcasting Company, Inc. P O Box 1150 Opelousas LA 70571-1150		07/16/2003	Radio Spots	44.50
3. SUBTOTAL (optional)				706.50
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Our Lady of Mercy Church Opelousas LA	08/12/2003	Donation	100.00
Senator Fred Hoyt Campaign 2000 E Jefferson Davis Rayne LA 70578	08/12/2003	Campaign Contribution	100.00
Charles Poti Campaign Fund	08/12/2003	Campaign Contribution	100.00
American Bank & Trust Co P O Box 1819 Opelousas LA 70571-1819	08/18/2003	To purchase cashiers check for Clerk of Court-Qualify for office	455.00
Bunice High School Coach Paul Trosclair 301 S Bobcat Dr Bunice LA 70535	08/18/2003	Ad-Football program	50.00
St. Edmund School 351 W Magnolia Bunice LA 70535	08/18/2003	Ad-Football program	75.00
Benny's Supermarket 806 S Union St Opelousas LA 70570	08/25/2003	Food for political	242.55
3. SUBTOTAL (optional)			1,122.55
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Alpha Kappa Omega Chapter of Phoenix Inc 430 Congress St Opelousas LA 70570 For: Lauren Grimes	09/08/2003	Donation	28.00
Southwest Louisiana Primary Healthcare 8762 Hwy 182 Opelousas LA 70570	08/29/2003	Donation	25.00
Howard Zerougue Campaign Fund P O Box 1029 Opelousas LA 70571-1029	09/23/2003		250.00
Creole Festival Pre-Bazaar Raffle St. Joseph Society Holy Ghost Catholic Church	09/24/2003	Donation	30.00
Alpha Kappa Omega Chapter of Phoenix Inc. 430 Congress St Opelousas LA 70570 For: Shrina Ashleigh Edwards	09/24/2003	Donation	20.00
Clara Baudoin Campaign Fund Carenco LA 70520	09/26/2003	Campaign Contribution	100.00
Preservationists of St. Landry Inc P O Box 613 Opelousas LA 70571-0613	09/26/2003	Dues	40.00
Opelousas-St Landry Chamber of Commerce 109 W Vine St Opelousas LA 70570	10/03/2003	Membership Dues	30.00
3. SUBTOTAL (optional)			523.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	10/03/2003	Dues-September & October	65.00
John S Dowling & Company P O Box 1549 Opelousas LA 70571-1549	10/31/2003	Report due 9/2003	200.00
Janice M. Gauthier 177 Bayou Acres Rd Arnaudville LA 70512	10/03/2003	Typing services	100.00
Knights of Columbus Council #3621	10/10/2003	Donation	25.00
Knights of Columbus Council 3409	10/23/2003	Donation	35.00
Our Lady Queen of Angels Church P O Box 508 - 2125 S Union Opelousas LA 70570	10/28/2003	Donation	20.00
Episcopal Church of Epiphany	11/03/2003	Donation	30.00
Washington Garden Club Preservation of Old Church	11/10/2003	Donation - Preserve old church	100.00
3. SUBTOTAL (optional)			575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Louis Clyde Bergeron Jr	11/14/2003	Funeral Fund	35.00
Don Cravens Campaign Fund Arnaudville LA	09/12/2003	Campaign Contribution	250.00
Vieux Village Christmas Program	11/20/2003	Donation	50.00
Port Barre High School P. O. Box 66 Port Barre LA 70577	11/20/2003	Donation	50.00
Steven Thibodeaux	11/24/2003	Funeral Fund	50.00
Opelousas Doll & Toy Fund	12/04/2003	Donation	50.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	11/15/2003	Dues - Nov & Dec	65.00
Opelousas Cerebral Palsy Center	12/11/2003	Donation	100.00
3. SUBTOTAL (optional)			650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Champagne's Marche P O Box 146 Leoniville LA 70551-0146	12/23/2003	Gift Parks for workers	246.05
Episcopal Church of the Epiphany	09/09/2003	Donation	80.00
3. SUBTOTAL (optional)			326.05
4. TOTAL (optional - complete only on last page of this schedule)			6,444.55

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